

BEHAVIOUR CONSULTANCY LIMITED

**Company Registration Number:
08011570 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

BEHAVIOUR CONSULTANCY LIMITED

Company Information for the Period Ended 31st March 2015

Director:	MRS N PATEL
Registered office:	105 Sudbury Court Drive Harrow Middlesex HA1 3SS
Company Registration Number:	08011570 (England and Wales)

BEHAVIOUR CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	502	670
Total fixed assets:		<u>502</u>	<u>670</u>
Current assets			
Debtors:		4,688	3,240
Cash at bank and in hand:		18,479	10,048
Total current assets:		<u>23,167</u>	<u>13,288</u>
Creditors			
Creditors: amounts falling due within one year	5	15,358	11,363
Net current assets (liabilities):		<u>7,809</u>	<u>1,925</u>
Total assets less current liabilities:		<u>8,311</u>	<u>2,595</u>
Total net assets (liabilities):		<u><u>8,311</u></u>	<u><u>2,595</u></u>

The notes form part of these financial statements

BEHAVIOUR CONSULTANCY LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		8,310	2,594
Total shareholders funds:		<u>8,311</u>	<u>2,595</u>

For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 December 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MRS N PATEL

Status: Director

The notes form part of these financial statements

BEHAVIOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).X

Turnover policy

Turnover represents amounts invoiced by the Company in respect of goods and services provided during the year.

Other accounting policies

All fixed assets are initially recorded at cost. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost, less estimated residual value, of each asset over its expected useful life. The annual depreciation rates used on a reducing balance basis are as follows: Fixtures, Fittings and Equipment 25%.

BEHAVIOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Tangible assets

	Total
Cost	£
At 01st April 2014:	1,191
At 31st March 2015:	1,191
Depreciation	
At 01st April 2014:	521
Charge for year:	168
At 31st March 2015:	689
Net book value	
At 31st March 2015:	502
At 31st March 2014:	670

BEHAVIOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	7,482	5,206
Other creditors:	7,876	6,157
Total:	<u>15,358</u>	<u>11,363</u>

BEHAVIOUR CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

6. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

